



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.820/-** incurred towards printing of Letterheads and visiting cards of Joint Secretary to Govt., - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 150

Dated:12.03.2009.

Read the following:-

1. From M/s. Apurva enterprises, Hyderabad Credit Bill No.1586, dt.04.03.2009.
2. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.820/-** (Rupees Eight hundred Twenty only) towards printing of Letterheads and visiting cards of Joint Secretary to Government by M/s. Apurva Enterprises, Hyderabad.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**M/s. Apurva Enterprises, Hyderabad**".
3. The amount sanctioned in Para one above shall be debited to "3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To

M/s. Apurva Enterprises, Ameerpet, Hyderabad – 500 038.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER